RJ REYNOLDS

TOBACCO COMPANY

Creek can't take J. CAMPBELL / ROU 1610 PROMOTIONAL COORDINATOR

8899 MAIN STREET

WILLIAMSVILLE, NY 14221

(716) 634-4179

FAX (716) 634-3145

March 3, 1998

RJR Account #375878

P. Cox

F

McLANE-NORTHEAST

MAY: WINSTON . 70¢ OFF 2-PACK PURCHASE / PROMOTION #800266

Dear Paul:

Wild Mandle Jane Jane tered Winston .70¢ Off 2-Packs Special Offer Tear Tape product product has been ordered (see quantities listed below), as well as 1560 SKUs of Displays (item #541085) to McLane NE to pack and ship this promotion to your participating retail accounts

PRODUCT PO #ER 3177-01; DISPLAYS PO #ER 3176-01

#/ (6M) Cases

Promoted Brand Styles **UPC Code** 

**Product** 

40*4 103* 

Winston FF Box

12300-25252

**104** 103

Winston Light Box

12300-25253

Product / Premium Arrival:

April 13, 1998

Ship Date to Retail:

Week of: May 4, 1998

**Displays (Item #541085)** 

SKU CUBE:

1.7500

SKU WT (w/o Product):

3.7500 lbs

Retail Sales Offer per Sku:

20 units

Billing per Sku:

4 Full Price Cartons

\$ Amount:

PARTNERS 'BONUS' REPORTING DESCRIPTION

'WIN MAY .70/2 PK'

**Promotion Description:** 

Utilize 40-Pack Shipper Display. Place 2 packs in each sleeve (20 2-pack offers per Display) and ship to retail. Each Shipper Display should contain 20 2-Pack units; 2 cartons each: Winston FF Box and Winston Light Box.

## SHIP NUMBER OF DISPLAYS AS INDICATED ON THE ATTACHED CUSTOMER LIST SEE ENCLOSED WHOLESALER PACKING INSTRUCTIONS

RJR will reimburse you \$14.00 per <u>live 12M case</u> for all displays packed and shipped to retail on a timely basis. This equates to <u>\$2,912.00</u> (104 (12M) cases @ \$14.00).

If you have any questions, please contact me. As always, thanks for your assistance in the marketing of our products.

Sincerely,

## Judy

J. Campbell

Promotional Coordinator / 1610

/ic

cc: L. E. MacWilliams

cc: R. Donahue / McLane

1610: DK / SS / RMD

1000: J. Piscitelli

1340: J. Rago

ROUs: 1110 / 1210 / 1310 / 1710

Distribute to RJR Managers w/Chain responsibility

for chains on attached Excel spreadsheet

Note to RJR Manager:

Upon verification of shipment to retail, notify Judy (#1610) for payment distribution to

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